

Grantee: Chicago, IL

Grant: B-13-MS-17-0001

July 1, 2016 thru September 30, 2016 Performance Report



Grant Number:

B-13-MS-17-0001

Obligation Date:**Award Date:****Grantee Name:**

Chicago, IL

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$63,075,000.00

Grant Status:

Active

QPR Contact:

Carrienne Carallis

LOCCS Authorized Amount:

\$52,000,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$63,075,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

The storm system that swept through Chicago and surrounding suburbs on April 17-18, 2013 produced approximately 5.5 inches of rain, or the equivalent of a 10-year storm. The heavy rains experienced resulted in sewer overflows, basement floods, and backflow of water from the Chicago River into Lake Michigan. The excessive rainfall that entered the sewer system could not flow fast enough to a wastewater treatment plant or a combined sewer outfall. By early morning of April 18, before the largest rainfall, the Tunnel and Reservoir Plan (TARP) tunnels, also known as the deep tunnels, were filled, which resulted in combined sewer overflows at 132 separate outfall locations. To prevent overland flooding the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Army Corp of Engineers opened the Chicago River controlling locks for nearly 23 hours, leading to a discharge of over 10.7 billion gallons into Lake Michigan. However, the April storms produced such heavy rains that the combined sewers overflowed and released untreated waste and stormwater. As sewer water rose above drain openings that were below street grade, water backed up into homes and other buildings. Basement flooding occurred citywide, with the City receiving over 2,500 water-in-basement calls and over 800 water-in-streets calls from residents from all 50 wards.

The flooding also significantly impacted Chicago's infrastructure and resulted in the City receiving 571 calls of flooded streets and 32 calls of flooded viaducts. The Department of Streets and Sanitation relocated 105 vehicles to remove them from flooded areas. The Chicago Transit Authority received calls regarding flooded train stations. The rain and related flooding caused major road closures, including the following interstate highways and major city thoroughfares: I-94 northbound at the Kennedy Junction; I-94 southbound at Dempster Avenue; I-94 northbound between Foster and Touhy; I-94 northbound at 130th Street; Bishop Ford Expressway experienced major backups with lanes closures; 96th and Dorchester due to a sinkhole; Midway Plaisance eastbound; Belmont Avenue ramp to northbound Lake Shore Drive; Viaducts on Stoney Island, 95th Street and Cottage Grove Avenue.

Recovery Needs:

To aid in recovery efforts of community areas that were most impacted by the storms, the City has committed the majority of CDBG-DR funding toward public way infrastructure restoration, specifically to the water, sewer and drainage system which will bring these areas to resilience. These funds will specifically address infrastructure limitations and underlying conditions that contribute to the flooding of residences.

The City committed the remainder to provide direct assistance to housing rehabilitation for homeowners and renters, as well as mitigation measures. This initiative will prioritize residents with FEMA-verified loss and documented unmet needs who are low- and moderate-income residents.

Overall

This Report Period

To Date



Total Projected Budget from All Sources	N/A	\$116,867,899.81
Total Budget	\$25,199,456.30	\$63,075,000.00
Total Obligated	(\$2,400,475.29)	\$27,743,157.71
Total Funds Drawdown	\$3,699,740.33	\$8,107,912.96
Program Funds Drawdown	\$3,699,740.33	\$8,107,912.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,699,740.33	\$8,107,912.96
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		62.48%
Overall Benefit Percentage (Actual)		49.77%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$9,461,250.00	\$0.00
Limit on Admin/Planning	\$12,615,000.00	\$176,926.32
Limit on State Admin	\$0.00	\$176,926.32

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$31,537,500.00	\$37,911,843.73

Overall Progress Narrative:

During Q3 2016, the City continued to make progress towards the implementation of all CDBG-DR funded projects. A total of 3 sewer projects were awarded, bringing the total up to nine. Another 3 sewer projects went out to bid and will be awarded in Q4. The Albany Park Tunnel project began construction in Q2 and continues to make progress to bring in the tunnel boring machine in Q1 2017. The Residential Flooding Assistance Program (RFAP) subrecipients have conducted significant outreach to potential beneficiaries (more than 384 potential beneficiaries contacted). 61 beneficiaries have completed the application process and been approved, and 40 grant agreements and liens were executed by all required parties. The remaining agreements/liens will be completed early in Q4 and construction is scheduled to be completed as well in Q4.

The City also requested a grant agreement amendment in Q3 to move already expended second round administration and infrastructure funds to ensure the timely expenditure of the second round allocation. Though the City requested an extension for the first allocation the City was able to expend all round one funding prior to the expenditure deadline. The City also submitted an extension request for many round two activities in October to assist with the full implementation, monitoring and internal control process to be completed as necessary. In Q4, the City will be continuing to closely monitor all round two and three projects and make adjustments as necessary to ensure the timely expenditure of funds.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
RD01-ADMINISTRATION, ADMINISTRATION	\$0.00	\$153,126.91	\$153,126.91
RD01-INFRASTRUCTURE, INFRASTRUCTURE	\$549,615.25	\$4,146,873.09	\$4,146,873.09
RD02-ADMINISTRATION, ADMINISTRATION	\$13,620.58	\$300,000.00	\$23,799.41
RD02-HOUSING, HOUSING	\$84,630.02	\$2,500,000.00	\$549,090.42
RD02-INFRASTRUCTURE, INFRASTRUCTURE	\$3,051,874.48	\$44,900,000.00	\$3,235,023.13
RD03-ADMINISTRATION, ADMINISTRATION	\$0.00	\$1,946,874.00	\$0.00
RD03-HOUSING, HOUSING	\$0.00	\$7,800,000.00	\$0.00
RD03-INFRASTRUCTURE, INFRASTRUCTURE	\$0.00	\$1,328,126.00	\$0.00



Activities

Project # / Title: RD01-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD01-Admin

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

RD01-ADMINISTRATION

Project Title:

ADMINISTRATION

Projected Start Date:

08/26/2014

Projected End Date:

08/25/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Chicago

Overall

Jul 1 thru Sep 30, 2016

To Date

Total Projected Budget from All Sources

N/A

\$153,126.91

Total Budget

\$0.00

\$153,126.91

Total Obligated

\$0.00

\$153,126.91

Total Funds Drawdown

\$0.00

\$153,126.91

Program Funds Drawdown

\$0.00

\$153,126.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$153,126.91

 City of Chicago

\$0.00

\$153,126.91

Match Contributed

\$0.00

\$0.00

Activity Description:

The City will utilize this funding to cover administrative costs.

Location Description:

Not applicable

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD01-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD01-Infrastructure- 100th & 101st

Activity Title: 100th & 101st Streets Sewer Improvement UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD01-INFRASTRUCTURE

Projected Start Date:

02/09/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

08/25/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,333,122.55

Total Budget

\$0.00

\$1,333,122.55

Total Obligated

\$0.00

\$1,333,122.55

Total Funds Drawdown

\$341,164.15

\$1,333,122.55



Program Funds Drawdown	\$341,164.15	\$1,333,122.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$341,164.15	\$1,333,122.55
City of Chicago	\$341,164.15	\$1,333,122.55
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD02-INFRASTRUCTURE	RD02-Infrastructure-100th & 101st	100th & 101st Streets Sewer Improvement UN	General Account

Association Description:

The 100th and 101st Street Sewer Improvement is being split between the first and second funding allocation, but is one project.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,665 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

100th Street was awarded in January 2016 and construction began in March. Project will be completed and budget fully expended in Q4 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local funds	\$275,000.00
Subtotal Match Sources	



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD01-Infrastructure- 99th, 102nd, Perry
Activity Title:	99th, 102nd, Perry Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD01-INFRASTRUCTURE

Projected Start Date:
01/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
08/24/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,150,000.00
Total Budget	\$0.00	\$2,150,000.00
Total Obligated	\$0.00	\$2,150,000.00
Total Funds Drawdown	\$208,451.10	\$2,150,000.00
Program Funds Drawdown	\$208,451.10	\$2,150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$208,451.10	\$2,150,000.00
City of Chicago	\$208,451.10	\$2,150,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.

Activity Progress Narrative:

99th was awarded in January 2016 and construction began in February. Project will be completed and budget fully expended in Q4 2016.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

Local funds

Amount

\$365,000.00

Subtotal Match Sources

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD01-Infrastructure- Albany Park Tunnel
Activity Title:	Albany Park Tunnel UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD01-INFRASTRUCTURE

Projected Start Date:
04/25/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
04/25/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$663,750.54
Total Budget	\$0.00	\$663,750.54
Total Obligated	\$0.00	\$663,750.54
Total Funds Drawdown	\$0.00	\$663,750.54
Program Funds Drawdown	\$0.00	\$663,750.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$663,750.54
City of Chicago	\$0.00	\$663,750.54
Match Contributed	\$0.00	\$0.00

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

Refer to Round 2 activity progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5800



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$51,324,845.00
Total Other Funding Sources	\$0.00

Project # / Title: RD02-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD02 - Admin
Activity Title: Administration

Activity Category:

Administration

Project Number:

RD02-ADMINISTRATION

Projected Start Date:

02/10/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2016

N/A

(\$1,946,873.09)

To Date

\$300,000.00

\$300,000.00



Total Obligated	(\$1,946,873.09)	\$300,000.00
Total Funds Drawdown	\$13,620.58	\$23,799.41
Program Funds Drawdown	\$13,620.58	\$23,799.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,620.58	\$23,799.41
City of Chicago	\$13,620.58	\$23,799.41
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will utilize this funding to cover administrative costs.

Location Description:

Not applicable.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD02-HOUSING / HOUSING

Grantee Activity Number: RD02-Housing- Catholic Charities SF
Activity Title: Catholic Charities - RFAP LMH SF



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:**Responsible Organization:**

Catholic Charities

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	(\$272,500.00)	\$500,000.00
Total Obligated	(\$272,500.00)	\$500,000.00
Total Funds Drawdown	\$4,518.31	\$65,183.26
Program Funds Drawdown	\$4,518.31	\$65,183.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,518.31	\$65,183.26
Catholic Charities	\$4,518.31	\$65,183.26
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Catholic Charities' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Catholic Charities was provided with a list of 70 potential beneficiaries from the FEMA CAN system in late 2015. From the list of 70 clients, 62 client files were cancelled or are ineligible for a variety of reasons including lack of remaining unmet needs, not income eligible, or lack of interest in participation. Catholic Charities has conducted pre-construction meetings with all remaining 8 eligible owners and contractors and have issued notices to proceed for 6 projects; of these, 5 projects have started construction. Two projects already awarded, were awarded to the next lowest bidder after the originally selected contractor withdrew from both projects. These two owners are executing new Grant Agreements and Liens.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD02-Housing- CNT SF
Activity Title:	Center for Neighborhood Technology - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Center for Neighborhood Technology

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,200,000.00
Total Budget	(\$811,700.00)	\$1,200,000.00
Total Obligated	(\$811,700.00)	\$1,200,000.00
Total Funds Drawdown	\$36,306.66	\$231,900.71
Program Funds Drawdown	\$36,306.66	\$231,900.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$36,306.66	\$231,900.71
Center for Neighborhood Technology	\$36,306.66	\$231,900.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Center for Neighborhood Technology's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Center for Neighborhood Technology (CNT) was provided with a list of 85 potential beneficiaries in late 2015. DPD approved an additional list of 39 FEMA identified clients from neighbor referrals who expressed interest in the program for a total of 124 clients. From the list of 124 clients, 102 client files were cancelled or are ineligible for various reasons including lack of interest in the program, beneficiary moved, and lack of income eligibility, leaving 22 households CNT will service. All 22 owners have executed Grant Agreements and Liens. CNT has conducted pre-construction meetings with all 22 owners and contractors and have issued notices to proceed for all 22 projects. 17 of the 22 projects have started construction. It is anticipated that all projects will be completed in Q4 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RD02-Housing- LUCHA SF

Activity Title: LUCHA - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Latin United Community Housing Association

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$120,000.00
Total Budget	(\$305,675.00)	\$120,000.00
Total Obligated	(\$305,675.00)	\$120,000.00
Total Funds Drawdown	\$5,314.50	\$85,186.57
Program Funds Drawdown	\$5,314.50	\$85,186.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,314.50	\$85,186.57
Latin United Community Housing Association	\$5,314.50	\$85,186.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

LUCHA's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Latin United Community Housing (LUCHA) was provided with a list of 36 potential beneficiaries in late 2015. From the list of 36 clients, 34 client files were cancelled for various reasons, including beneficiaries moving and lack of interest in the program, leaving 2 households LUCHA will service. A site visit to LUCHA to determine the contributing factors for their low participation rate was performed on June 8. No serious infractions were found. Both owners have selected their contractors and are in the process of executing the Grant Agreements and Liens. LUCHA has held pre-construction meetings with both owners and contractors. LUCHA anticipates construction to be completed in Q4 2016.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Housing- Neighborhood Housing Services SF
Activity Title:	Neighborhood Housing Services - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Neighborhood Housing Services of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$604,000.00
Total Budget	(\$546,000.00)	\$604,000.00
Total Obligated	(\$546,000.00)	\$604,000.00
Total Funds Drawdown	\$14,746.91	\$92,507.64
Program Funds Drawdown	\$14,746.91	\$92,507.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,746.91	\$92,507.64
Neighborhood Housing Services of Chicago	\$14,746.91	\$92,507.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Neighborhood Housing Services' RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Neighborhood Housing Services (NHS) was provided with a list of 61 potential beneficiaries in late 2015. DPD approved an additional list of 19 FEMA identified clients from neighbor and Red Cross referrals who expressed interest in the program for a total of 80 clients. From the list of 80 clients, 63 client files were cancelled for various reasons, including lack of interest in the program and beneficiaries moved, leaving 17 households NHS will service. All 17 owners have selected a contractor and 8 of the 17 have executed Grant Agreements and Liens. NHS is in the process of completing the Grant Agreement process with remaining owners and conducting pre-construction meetings with all owners and contractors. NHS has not issued any notices to proceed yet, but is expected to do soon. It is expected that construction will be completed in Q1 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Housing- Partners in Community Building SF
Activity Title:	Partners in Community Building - RFAP LMH SF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Partners in Community Building

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$57,000.00
Total Budget	(\$673,125.00)	\$57,000.00
Total Obligated	(\$673,125.00)	\$57,000.00
Total Funds Drawdown	\$9,857.46	\$56,055.75
Program Funds Drawdown	\$9,857.46	\$56,055.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,857.46	\$56,055.75
Partners in Community Building	\$9,857.46	\$56,055.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Partners in Community Building's RFAP single family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

Partners in Community Builders (PICB) was provided with a list of 74 potential beneficiaries in late 2015. PICB partnered with the Greater Auburn Gresham Development Corporation to assist with their outreach and application intake process. From the total list of 74 clients, 62 client files were cancelled for various reasons, including beneficiaries moved and lack of response, leaving 12 households PICB will serve. After PICB determined it was unnecessary for two agencies to service only 12 households, PICB chose to terminate their partnership with Greater Auburn. As a result of the partnership severance, PICB experienced delays in the processing of Grant Agreements and the pre-construction phase. However, 9 of the 12 owners have selected contractors and 2 owners have executed Grant Agreements and Liens. 3 owners are in the process of selecting their contractors and executing



Grant Agreements and Liens. PICB is in the process of conducting pre-construction meetings with all owners and contractors and are expected to issue notices to proceed soon. An environmental clearance is pending for 1 property, but is expected soon. PICB anticipates construction completed by Q1 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RD02-Housing- Program Implementation

Activity Title: DPD RFAP Program Implementation

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD02-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

12/31/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total Budget	(\$101,000.00)	\$19,000.00
Total Obligated	(\$101,000.00)	\$19,000.00
Total Funds Drawdown	\$13,886.18	\$18,256.49
Program Funds Drawdown	\$13,886.18	\$18,256.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,886.18	\$18,256.49
City of Chicago	\$13,886.18	\$18,256.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Center for Neighborhood Technology	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- CNT SF	Center for Neighborhood Technology - RFAP LMH SF	General Account
Catholic Charities	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- Catholic Charities SF	Catholic Charities - RFAP LMH SF	General Account
Latin United Community Housing Association	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- LUCHA SF	LUCHA - RFAP LMH SF	General Account
Neighborhood Housing Services of Chicago	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- Neighborhood Housing Services SF	Neighborhood Housing Services - RFAP LMH SF	General Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD02-HOUSING	RD02-Housing- Partners in Community Building SF	Partners in Community Building - RFAP LMH SF	General Account
Center for Neighborhood Technology	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- CNT SF	Center for Neighborhood Technology - RFAP LMH SF	General Account
Catholic Charities	Rehabilitation/reconstruction of residential	RD03-HOUSING	RD03-Housing- Catholic Charities SF	Catholic Charities - RFAP LMH SF	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Catholic Charities	structures	RD03-HOUSING	RD03-Housing- Catholic Charities SF	Catholic Charities - RFAP LMH SF	General Account
Latin United Community Housing Association	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- LUCHA SF	LUCHA - RFAP LMH SF	General Account
Neighborhood Housing Services of Chicago	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Neighborhood Housing Services SF	Neighborhood Housing Services - RFAP LMH SF	General Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building MF	Partners in Community Building - RFAP LMH MF	General Account
Partners in Community Building	Rehabilitation/reconstruction of residential structures	RD03-HOUSING	RD03-Housing- Partners in Community Building SF	Partners in Community Building - RFAP LMH SF	General Account

Association Description:

Program implementation activities are associated with the Residential Flooding Assistance Program activities.

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

All five of the delegate agencies have completed their bidding process and are either in the process of preparing Grant Agreements and Liens or are in the pre-construction and construction phase. Unfortunately, each of the agencies experienced a significant number of cancelled or ineligible clients. From a total list of 384 FEMA identified clients and referrals provided to the agencies, only 61 households will receive repair and mitigation assistance. Of the 61 households, 40 Grant Agreements and Liens were executed by all required parties. However, two owners of the 40 had to select new contractors after their original contractor withdrew from both projects for a total of 38 fully executed Grant Agreements and Liens. Both owners will execute new Grant Agreements and Liens reflecting the bid amounts of their new contractors. Winning bids for 58 projects have been determined and owners have selected their contractors. Notices to proceed have been issued for 28 of the 61 projects and 22 of these projects have started construction. The agencies continue to move forward with their pre-construction and construction process to meet the goal of having all projects completed by or before December 1st. The City did request an extension on some of the housing activities to allow for time to fully complete the internal vouchering process and allow for issues that may occur during the construction phase that may delay projects further.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD02-INFRASTRUCTURE / INFRASTRUCTURE

Grantee Activity Number: RD02-Infrastructure - 105th Street

Activity Title: 105th Improvement LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/28/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,776,158.70

Total Budget

\$1,746,397.80

\$1,776,158.70

Total Obligated

\$1,746,397.80

\$1,746,397.80

Total Funds Drawdown

\$100,620.00

\$100,620.00

Program Funds Drawdown

\$100,620.00

\$100,620.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$100,620.00

\$100,620.00

 City of Chicago

\$100,620.00

\$100,620.00

Match Contributed

\$0.00

\$0.00

Activity Description:



The City will install 2,134 feet of new sewer mains in census tract 730700 in order to address flooding problems.

Location Description:

105th Street between Morgan and Halsted, Aberdeen between 105th and 104th, Aberdeen between 103rd and 103rd PI

Activity Progress Narrative:

The 105th Street project was awarded in April 2016 and began construction in June. The project is now about 72% completed to date and is anticipated to be completed in Q4 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/2134

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$194,044.20
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - 128th Street
Activity Title:	128th Street Sewer Improvement LMA

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
09/02/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,991,508.14
Total Budget	\$1,893,569.69	\$1,991,508.14
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 1,884 feet of new sewer mains in census tract 550200 in order to address flooding problems.

Location Description:

127th street to 129th street to Exchange to Torrence

Activity Progress Narrative:

128th street was awarded in September 2016 and construction will begin in Q4 2016. The City requested an extension on the project to allow for the project to be fully completed as needed. It is anticipated the project will be completed in Q1 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$99,661.56
Total Other Funding Sources	\$0.00

Grantee Activity Number: RD02-Infrastructure - 53rd Street

Activity Title: 53rd Sewer Improvement LMA

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

05/23/2016

Projected End Date:

02/09/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,699,026.00
Total Budget	\$2,699,026.00	\$2,699,026.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,339 feet of new sewer mains in census track 620100 in order to address flooding problems.

Location Description:

West 53rd street between South Pulaski and South Millard Avenue.

Activity Progress Narrative:

53rd Street was awarded in July 2016 and construction began in September. The City requested an extension on the project as it is projected to be completed in Q1 2017 and will need time to complete the vouchering process.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$142,054.00
Total Other Funding Sources	\$0.00

Grantee Activity Number: RD02-Infrastructure - 92nd Street

Activity Title: 92nd Street Improvement UN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

07/12/2016

Projected End Date:

02/09/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,485,101.41
Total Budget	\$1,480,847.41	\$1,485,101.41
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,113 feet of new sewer main in census tract 480500 in order to address flooding problems.

Location Description:

East 92nd street between South Anthony Ave and South Essex Ave

Activity Progress Narrative:

92nd Street was awarded in July 2016 and began construction in September. The project is currently approximately 20% complete, however, the City requested an extension to allow the project to be completed in Q1 2017 and complete the vouchering process.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$77,939.34
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - 95th Street
Activity Title:	95th Street Sewer Improvement LMA

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
07/08/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,268,158.10
Total Budget	\$2,268,158.10	\$2,268,158.10
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,164 feet of new sewer mains in census tracts 510200 and 510300 in order to address flooding problems.

Location Description:

East 95th street from South Oglesby Avenue to South Torrence Avenue

Activity Progress Narrative:

95th Street was awarded in August 2016 and construction began in September. The City requested an extension as the project is anticipated to be completed in Q1 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$119,376.74
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - Augusta Blvd
Activity Title:	Augusta Blvd Sewer Improvement LMA

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 RD02-INFRASTRUCTURE

Projected Start Date:
 06/10/2016

Benefit Type:
 Area ()

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 INFRASTRUCTURE

Projected End Date:
 02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
 City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,031,841.00
Total Budget	\$2,031,841.00	\$2,031,841.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,410 feet of new sewer mains in census tract 842100 to address flooding problems.

Location Description:

Augusta Boulevard between North Pulaski Rd to North Keeler Ave, North Keeler Ave between West Augusta Blvd to West Thomas St, North Keeler Ave between West Augusta and West Walton St

Activity Progress Narrative:

Augusta Blvd. was awarded in Q4 2016. The City has requested an extension as the project is anticipated to be completed in Q1 2017.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$106,939.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - Blackstone
Activity Title:	Blackstone Sewer Improvement LMA

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
08/25/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,027,103.83
Total Budget	\$1,734,685.48	\$2,027,103.83
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 1,078 feet of new sewer mains in census tract 834200 in order to address flooding problems.

Location Description:

East 76th street to east 77th st to South Dante Ave

Activity Progress Narrative:

Blackstone was awarded in Q4 2016 and is anticipated to be completed in Q2 2017. The City requested an extension to allow the project to be completed and funds to be fully expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$91,299.24
Total Other Funding Sources	\$0.00

Grantee Activity Number: RD02-Infrastructure - Calumet Ave

Activity Title: Calumet Ave Improvement UN

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

RD02-INFRASTRUCTURE

Project Title:

INFRASTRUCTURE

Projected Start Date:

06/17/2016

Projected End Date:

02/09/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

City of Chicago

Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,494,776.00
Total Budget	\$2,494,776.00	\$2,494,776.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 2,680 feet of new sewer mains in census tracts 440600, 440700, and 440900 in order to address flooding problems.

Location Description:

Calumet Ave between East 89th to East 87th, South Eberhart between 89th St to 89th PI, South Eberhart between 89th St to 89th PI

Activity Progress Narrative:

Calumet was awarded in June 2016 and is anticipated to be completed in Q1 2017. The City requested an extension to allow the project to be completed and funds fully expended.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$131,304.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - Merrionette Manor
Activity Title:	Merrionette Improvement LMA

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
04/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,449,520.35
Total Budget	\$3,375,153.90	\$4,449,520.35
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will install 3,218 feet of new sewer mains in census tract 510300 in order to address flooding problems.

Location Description:

South Oglesby Ave between East 99th to East 97th, East 97th between South Oglesby to South Luella, South Luella between East 97th and East 96th, East 96th between South Merrion and South Brennan

Activity Progress Narrative:

Merrionette Manor was awarded in April 2016 and construction began in June. The project is currently approximately 33% complete and is anticipated to be finished in Q4 2016. The City requested an extension to ensure our internal control process has sufficient time to complete the vouchering process.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$375,017.10
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 122nd Street
Activity Title:	WPA 122nd Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$261,961.72
Total Budget	\$261,961.72	\$261,961.72
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 122nd Street between South Loomis Street to South Bishop Street

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$13,787.46
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 62nd Street
Activity Title:	WPA 62nd Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$303,875.60
Total Budget	\$303,875.60	\$303,875.60
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 62nd Street between South Hoyne Avenue to South Seely Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$15,993.45
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 80th Street
Activity Title:	WPA 80th Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
03/01/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$339,502.39
Total Budget	\$339,502.39	\$339,502.39
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 80th Street to South University Avenue to South Woodlawn Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,868.55
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 86th Street
Activity Title:	WPA 86th Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
03/01/2018

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$326,928.23
Total Budget	\$326,928.23	\$326,928.23
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 86th Street to South St Lawrence Avenue to South Champlaine Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,206.75
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA 88th Street
Activity Title:	WPA 88th Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$65,510.37
Total Budget	\$65,510.37	\$65,510.37
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

East 88th Street between South Burley Avenue to South Mackinaw Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure - WPA 91st Street
Activity Title:	WPA 91st Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$335,311.00
Total Budget	\$335,311.00	\$335,311.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 91st Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,647.95
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 92nd Street
Activity Title:	WPA 92nd Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
01/01/2017

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$336,358.85
Total Budget	\$336,358.85	\$336,358.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 92nd Street between South Normal Avenue and South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,703.10
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 93rd Street
Activity Title:	WPA 93rd Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$336,358.85
Total Budget	\$336,358.85	\$336,358.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Normal to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,703.10
Total Other Funding Sources	\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA 94th Street
Activity Title:	WPA 94th Street Improvement LMA

Activity Category: Construction/reconstruction of streets	Activity Status: Under Way
Project Number: RD02-INFRASTRUCTURE	Project Title: INFRASTRUCTURE
Projected Start Date: 08/01/2016	Projected End Date: 02/09/2017
Benefit Type: Area ()	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$337,406.70
Total Budget	\$337,406.70	\$337,406.70
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 94th Street between South Normal Avenue to South Eggleston Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$17,758.25
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA Hermitage
Activity Title:	WPA Hermitage Street Improvement

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,047.85
Total Budget	\$220,047.85	\$220,047.85
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South Hermitage at West 58th Street to 210 feet south

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Local funds

Amount

\$11,581.47

Total Other Funding Sources

\$0.00



Grantee Activity Number:	RD02-Infrastructure - WPA Parnell
Activity Title:	WPA Parnell Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$277,679.43
Total Budget	\$277,679.43	\$277,679.43
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South Parnell at West 104th Street to 265 feet south

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$14,614.71
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA St Lawrence
Activity Title:	WPA St Lawrence Street Improvement

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$691,578.95
Total Budget	\$691,578.95	\$691,578.95
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

South St Lawrence Avenue between East 83rd Street to East 84th Street

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$36,398.89
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure - WPA Wentworth
Activity Title:	WPA Wentworth Street Improvement LMA

Activity Category:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
RD02-INFRASTRUCTURE

Project Title:
INFRASTRUCTURE

Projected Start Date:
08/01/2016

Projected End Date:
02/09/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$314,354.07
Total Budget	\$314,354.07	\$314,354.07
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To improve storm water management, the City will construct green storm water infrastructure features on WPA streets to provide a location to store water, thus reducing flooding in the neighborhood. Based on the configuration of each street, the City will build an infiltration trench and/or a bioswale that will capture storm water. Infiltration trenches are located in the parking lane of the road and are designed to include permeable pavement that directs water into a gravel bed below the road surface. Bioswales are located in the parkway between the road and the sidewalk and use plants, trees, and a drainage bed of soil and gravel to capture and filter storm water runoff from the street. The City will also repave these streets so that the pitch of the road surface directs storm water runoff into the infiltration trench and bioswale.

Location Description:

West 93rd Street between South Wentworth Avenue to South LaSalle Avenue

Activity Progress Narrative:

Project is completing design phase, incorporating "green" storm water infrastructure features. The environmental review process is anticipated to be completed in early Q4 2016. Construction is expected to begin in first quarter of 2017. The City requested an extension to reflect the delays experienced in the design and environmental review process.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$16,544.95
Total Other Funding Sources	\$0.00

Grantee Activity Number:	RD02-Infrastructure- 100th & 101st
Activity Title:	100th & 101st Streets Sewer Improvement UN

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
02/09/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
08/24/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,158,576.45
Total Budget	\$0.00	\$1,158,576.45
Total Obligated	\$0.00	\$1,130,957.45
Total Funds Drawdown	\$701,772.05	\$701,772.05
Program Funds Drawdown	\$701,772.05	\$701,772.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$701,772.05	\$701,772.05
City of Chicago	\$701,772.05	\$701,772.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,655 linear feet in new/improved sewers.

Location Description:

The 100th Street Sewer Improvement Project is located in census tracts 730500 and 730600.

Activity Progress Narrative:

See Round 1 activity description.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources

Local funds

Amount

\$0.00

Subtotal Match Sources

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure- 99th, 102nd, Perry
Activity Title:	99th, 102nd, Perry Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
01/27/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,158,576.45
Total Budget	\$0.00	\$1,158,576.45
Total Obligated	\$0.00	\$1,123,190.00
Total Funds Drawdown	\$112,423.72	\$112,423.72
Program Funds Drawdown	\$112,423.72	\$112,423.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$112,423.72	\$112,423.72
City of Chicago	\$112,423.72	\$112,423.72
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Chicago	Construction/reconstruction of water/sewer lines or systems	RD01-INFRASTRUCTURE	RD01-Infrastructure-99th, 102nd, Perry	99th, 102nd, Perry Sewer Improvement LMA	General Account

Association Description:

The 99th, 102nd, Perry Sewer Improvement project is being carried out with funds from both the first and second allocation.

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 4,107 linear feet in new/improved sewers.

Location Description:

The 99th Street and Perry Avenue Sewer Improvement Project is located in LMA census tracts 490700, and 490800.



Activity Progress Narrative:

See Round 1 activity description.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/4107

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Local funds	\$0.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RD02-Infrastructure- Albany Park Tunnel
Activity Title:	Albany Park Tunnel UN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

RD02-INFRASTRUCTURE

Projected Start Date:

04/25/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

INFRASTRUCTURE

Projected End Date:

04/25/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,936,249.46
Total Budget	\$5,600,000.00	\$14,936,249.46
Total Obligated	\$5,600,000.00	\$14,936,249.46
Total Funds Drawdown	\$1,284,746.62	\$1,284,746.62
Program Funds Drawdown	\$1,284,746.62	\$1,284,746.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,284,746.62	\$1,284,746.62
City of Chicago	\$1,284,746.62	\$1,284,746.62
Match Contributed	\$0.00	\$0.00

Activity Description:

The Albany Park Tunnel will be constructed 18 feet in diameter, approximately 150 feet underground and bored into rock with a tunnel boring machine.

Location Description:

The diversion tunnel will be built in the Albany Park community to run under Foster Avenue from its intersection with Avers Avenue until its discharge into the North Shore Channel of the Chicago River. It is located in census tract 140302 and also benefits surrounding census tracts 130200 and 831800.

Activity Progress Narrative:

Albany Park was awarded in Q2 2016 and construction began in May. The contractor completed the temporary detour around the construction site, including a temporary bike path, and the installation of a signalized intersection meeting ADA requirements. Support of excavation pile driving was completed at the outlet shaft, and excavation of the outlet shaft has begun (depth of excavation is 30 feet). The tunnel boring machine (TBM) continues refurbishing at two off-site locations, in Milwaukee, Wisconsin and Solon, Ohio. The TBM is anticipated to be moved to the site in Q1 2017.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD02-Infrastructure- Evans Avenue
Activity Title:	Evans Avenue Sewer Improvement LMA

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Project Number:
RD02-INFRASTRUCTURE

Projected Start Date:
03/04/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
INFRASTRUCTURE

Projected End Date:
02/09/2017

Completed Activity Actual End Date:

Responsible Organization:
City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,276,530.10
Total Budget	\$0.00	\$2,276,530.10
Total Obligated	\$0.00	\$1,706,363.00
Total Funds Drawdown	\$852,312.09	\$1,035,460.74
Program Funds Drawdown	\$852,312.09	\$1,035,460.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$852,312.09	\$1,035,460.74
City of Chicago	\$852,312.09	\$1,035,460.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This project will result in the installation of several hundred feet of new sewer mains, for a total of 2,192 linear feet in new/improved sewers.

Location Description:

The Evans Avenue Sewer Improvement Project is located in LMA census tracts 690900 and 691400.

Activity Progress Narrative:

Evans Ave. was awarded in February 2016 and construction began in March. The project is currently awaiting final contractor close out and punch list review and completion. The project is anticipated to be fully expended in Q4 2016.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Linear feet of Public	0	0/2192



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Local funds	\$275,611.00
Total Other Funding Sources	\$0.00

Project # / Title: RD03-ADMINISTRATION / ADMINISTRATION

Grantee Activity Number: RD03-Admin
Activity Title: Administration

Activity Category:

Administration

Project Number:

RD03-ADMINISTRATION

Projected Start Date:

03/18/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

ADMINISTRATION

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2016

N/A

To Date

\$1,946,874.00

Total Budget

\$1,946,874.00

\$1,946,874.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The City will utilize this funding to cover administrative costs.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RD03-HOUSING / HOUSING

Grantee Activity Number: RD03-Housing - Program Implementation

Activity Title: DPD RFAP Program Implementation LMA

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Project Title:



RD03-HOUSING

Projected Start Date:

03/18/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

HOUSING

Projected End Date:

03/17/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$101,001.00
Total Budget	\$101,001.00	\$101,001.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Department of Planning and Development program implementation of the overall RFAP housing program, under which, eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

RFAP activities will be focused in low- and moderate-income communities of Chicago, largely on the west and south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See Round 2 activity progress narrative.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RD03-Housing- Catholic Charities MF

Activity Title: Catholic Charities - RFAP LMH MF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Catholic Charities

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,045,000.00
Total Budget	\$272,500.00	\$1,045,000.00
Total Obligated	(\$772,500.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Catholic Charities	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Catholic Charities' RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See Round 2 activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	RD03-Housing- CNT MF
Activity Title:	Center for Neighborhood Technology - RFAP LMH MF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Center for Neighborhood Technology

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,823,400.00
Total Budget	\$811,700.00	\$2,823,400.00
Total Obligated	(\$2,011,700.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Center for Neighborhood Technology	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Center for Neighborhood Technology's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See Round 2 activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RD03-Housing- LUCHA MF

Activity Title: LUCHA - RFAP LMH MF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

02/09/2017

Completed Activity Actual End Date:

Responsible Organization:

Latin United Community Housing Association

Overall

	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$731,349.00
Total Budget	\$305,674.00	\$731,349.00
Total Obligated	(\$425,675.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Latin United Community Housing Association	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

LUCHA's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event

Activity Progress Narrative:

See Round 2 activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: RD03-Housing- Neighborhood Housing Services MF
Activity Title: Neighborhood Housing Services - RFAP LMH MF

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 RD03-HOUSING

Project Title:
 HOUSING

Projected Start Date:
 06/15/2015

Projected End Date:
 03/01/2018

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Neighborhood Housing Services of Chicago

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,696,000.00
Total Budget	\$546,000.00	\$1,696,000.00
Total Obligated	(\$1,150,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Neighborhood Housing Services of Chicago	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Neighborhood Housing Services' RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See Round 2 activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RD03-Housing- Partners in Community Building MF
Activity Title:	Partners in Community Building - RFAP LMH MF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RD03-HOUSING

Projected Start Date:

06/15/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

HOUSING

Projected End Date:

03/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Partners in Community Building

Overall	Jul 1 thru Sep 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,403,250.00
Total Budget	\$673,125.00	\$1,403,250.00
Total Obligated	(\$730,125.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Partners in Community Building	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Eligible home improvements may include, but are not limited to, rehabilitation, mold remediation, electrical and appliance repair or replacement, basement and roof repair and mitigation measures.

Location Description:

Partners in Community Building's RFAP multi family activities will be focused in low- and moderate-income communities of Chicago, largely on the south side, where unmet recovery needs and mitigation must be addressed. Eligible applicants must substantiate the loss was a result of the April 2013 flood event.

Activity Progress Narrative:

See Round 2 activity progress narrative.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	1

